

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

NICOL R. BENFORD

Debtor(s)

Case No. 18-01469

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/18/2018.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 09/24/2018.
- 6) Number of months from filing to last payment: 2.
- 7) Number of months case was pending: 11.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$350.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS: \$350.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$333.20
Court Costs	\$0.00
Trustee Expenses & Compensation	\$16.80
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$350.00**

Attorney fees paid and disclosed by debtor: \$200.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACE CASH EXPRESS	Unsecured	300.00	NA	NA	0.00	0.00
ADVANCE AMERICA CASH ADVANC	Unsecured	NA	324.65	324.65	0.00	0.00
America's Fi	Unsecured	905.00	NA	NA	0.00	0.00
AMERICASH LOANS LLC	Unsecured	300.00	832.92	832.92	0.00	0.00
AT&T SERVICES INC	Unsecured	900.00	NA	NA	0.00	0.00
CHECK SYSTEMS	Unsecured	200.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	900.00	694.00	694.00	0.00	0.00
CITY OF CHICAGO HEIGHTS	Unsecured	200.00	NA	NA	0.00	0.00
CITY OF HARVEY	Unsecured	600.00	NA	NA	0.00	0.00
CMK INVESTMENTS INC	Unsecured	500.00	NA	NA	0.00	0.00
COMCAST	Unsecured	584.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	9,000.00	4,446.66	4,446.66	0.00	0.00
COOK COUNTY DEPARTMENT OF RE	Unsecured	50.00	NA	NA	0.00	0.00
CREDITBOX.COM	Unsecured	NA	671.50	671.50	0.00	0.00
EXPRESS CASH MART	Unsecured	500.00	NA	NA	0.00	0.00
FIFTH THIRD BANK	Unsecured	665.00	NA	NA	0.00	0.00
HONOR FINANCE	Unsecured	9,000.00	NA	NA	0.00	0.00
IL DEPT OF EMPLOYMENT SECURITY	Unsecured	NA	13,723.97	14,073.97	0.00	0.00
IL DEPT OF EMPLOYMENT SECURIT	Unsecured	57,363.00	1,425.00	1,425.00	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	8,000.00	5,994.58	5,994.58	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	5,753.62	5,753.62	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	501.00	487.00	487.00	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	283.00	499.22	499.22	0.00	0.00
MACK INDUSTRIES LLC	Unsecured	7,125.00	NA	NA	0.00	0.00
MB FINANCIAL BANK NATIONAL AS	Unsecured	900.00	NA	NA	0.00	0.00
MCSI/RMI	Unsecured	250.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	NA	250.00	250.00	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	NA	337.50	337.50	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	200.00	270.00	270.00	0.00	0.00
NAVY FEDERAL CREDIT UNION	Unsecured	NA	842.58	842.58	0.00	0.00
NICOR GAS	Unsecured	NA	1,814.85	1,814.85	0.00	0.00

<b><u>Scheduled Creditors:</u></b>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PRA RECEIVABLES MGMT	Unsecured	813.00	818.32	818.32	0.00	0.00
RADIOLOGY IMAGING CONSULT	Unsecured	95.00	NA	NA	0.00	0.00
RIVERWOOD APARTMENT HOMES	Unsecured	2,000.00	NA	NA	0.00	0.00
SANTANDER CONSUMER USA	Unsecured	2,000.00	NA	NA	0.00	0.00
SANTANDER CONSUMER USA	Secured	10,000.00	14,456.35	14,456.35	0.00	0.00
SPEEDY CASH	Unsecured	200.00	995.18	995.18	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	3,500.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	1,431.00	NA	NA	0.00	0.00
SULLIVAN URGENT AID CENTERS L	Unsecured	809.00	809.00	809.00	0.00	0.00
SWERBS FINANCIAL& MOTORS	Unsecured	5,500.00	NA	NA	0.00	0.00
TCF BANK	Unsecured	300.00	NA	NA	0.00	0.00
TELECHECK SERVICES	Unsecured	100.00	NA	NA	0.00	0.00
US DEPT OF ED/GLELSI	Unsecured	14,000.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	10,242.00	13,440.16	13,440.16	0.00	0.00
VILLAGE OF MATTESON	Unsecured	100.00	NA	NA	0.00	0.00
VILLAGE OF OLYMPIA FIELDS	Unsecured	200.00	NA	NA	0.00	0.00
VILLAGE OF SOUTH HOLLAND	Unsecured	1,000.00	NA	NA	0.00	0.00
VILLAGE OF THORNTON	Unsecured	500.00	NA	NA	0.00	0.00
VINCES TOWING	Unsecured	2,500.00	NA	NA	0.00	0.00

<b><u>Summary of Disbursements to Creditors:</u></b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$14,456.35	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$14,456.35</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$5,994.58	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$5,994.58</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$48,786.13</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b><u>Disbursements:</u></b>	
Expenses of Administration	<u>\$350.00</u>
Disbursements to Creditors	<u>\$0.00</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$350.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/04/2018

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.